



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

July 7, 2008

Mr. Sterling Garris
Blaine School
3001 W. Berks Streets
Philadelphia, PA 19121

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Garris:

Following the AHERA Environmental Compliance Audit conducted at the Blaine School on June 20, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

The following documents were prepared for the Blaine School and must be kept with the AHERA environmental management plan records:

Exhibit 4 – The latest Period Surveillance Report dated 5/9/08 not found at the school during the audit

Exhibit 5 – The Response Action Reports not found at the school during the audit

~~School Principal:~~ Building Engineer

Print Name: James M. Wiley, Jr.

Sign Name: James M. Wiley, Jr.

Date: 7-10-08

Witnessed by:

Title: URS

Print Name: Brian Joseph

Sign Name: B. Joseph

Date: 7/10/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Blaine Academics Plus School 4220
Address:	3001 W. Berks Street
Date of Audit:	6/20/08

School Principal:

Print Name: Sterling Garriss

Sign Name: Sterling R. Garriss

Date: 06.20.08